

BRC Global Standard For Food Safety Issue 7 Gap Analysis Checklist

BRC Global Standard For Food Safety Issue 7 2015				
Section 4 Site Standards				
Relevant Documentation Requirements		Compliant		Comments
Section 4 Site Standards		Yes	No	
4.1	External Standards			
The production site shall be of suitable size, location, construction and design				
4.1.1	Local activities and environment			
4.1.2	External areas shall be maintained			
4.1.3	Building fabric maintained			
4.2	Security systems			
4.2.1	Documented assessment of the security			
4.2.2	Only authorised personnel have access			
4.2.3	External silos and pipes secure			
4.2.3	Registered with authority			
4.3	Layout, Product Flow and Segregation			